CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JAMES A. (JIM) VILLARD 5153 Hunters Grove Ln. Alexandria, LA 71303	2. Office Sought (Include title of office as well City Council at Large Alexandria Alexandria	OFFICE USE ONLY Report Number: 57082 Date Filed: 2/10/2016 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>11/4/2014</u> This report covers from <u>1/6/2015</u>	through <u>12/31/2015</u>		
4. Type of Report: ———————————————————————————————————			
Name of Person Preparing Report TREASU Daytime Telephone 225-413-3177	I IRER JEFFREY J ANDRY, JR.		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 10th day of February	<u>, 2016</u> .		
James A. (Jim) Villard Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-201-7165 Daytime Telephone		
Jeffrey J Andry Jr. Signature of Treasurer	225-413-3177 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,090.79
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,090.79

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,866.25	
15. Plus total receipts this period (Line 8 above)	\$ 950.00	
16. Less total disbursements this period (Line 13 above)	\$ 2,090.79	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 725.46	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARDIAC AND VASCULAR SERVICES OF CENLA, LLC 1587 N Bolton Ave Alexandria, LA 71303 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/09/2015	\$500.00	\$500.00
GENE COTTON 4511 Willowick Blvd. Alexandria, LA 71303	01/13/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH RABALAIS 3022 Nelson Alexandria, LA 71301	04/02/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	+	\$950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADIAN VILLAGE CONCERNED CITIZENS 417 Gabriel Lane Alexandria, LA 71302	03/20/2015	Charitable donation	\$ 50.00
ALEXANDRIA KIWANIS PO Box12688 Alexandria, LA 71315	04/15/2015	Charitable donation	\$ 100.00
ATHLETIC & ACADEMIC CLUB INC 1223 MacArthur Dr Alexandria, LA 71301	01/29/2015	Charitable donation	\$ 250.00
CAPTIVATE MINDS LLC 1233 Barrister St. Alexandria, LA 71301	05/13/2015	Commercial production	\$ 500.00
FRIENDS OF THE LOUISIANA NATIONAL GUARD 496 3rd St. Alexandria, LA 71301	07/17/2015	Charitable donation	\$ 150.00
HOLY SAVIOR MENARD 4603 Coliseum Blvd Alexandria, LA 71303	01/31/2015	Charitable donation - sign	\$ 400.00
HOLY SAVIOR MENARD 4603 Coliseum Blvd Alexandria, LA 71303	10/20/2015	Charitable donation	\$ 100.00
NAZARENE BAPTIST CHURCH 2611 Overton St. Alexandria, LA 71301	04/22/2015	Advertisement	\$ 100.00
3. SUBTOTAL (optional)			\$1,650.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
NEWMAN UMC 5700 Oran Ave Alexandria, LA 71302	03/02/2015	Advertisement	\$ 80.00
SAM'S 3805 North Blvd Alexandria, LA 71301	10/13/2015	Candy for parade	\$ 197.06
SPIRITS FOOD & FRIENDS 1200 Texas Ave Alexandria, LA 71301	04/18/2015	Food for Christian Love Church	\$ 163.73
3. SUBTOTAL (optional)			\$440.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,090.79